GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Sanction of **Rs. 83,387/-** to M/s Sai Sadguru Computer Technology Services, towards the cost of supply for required manpower the call centers 1950 between 09.03.2019 to 16.03.2019 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt. No.673 **Dated:22-03-2019.**

Read the following :-

1. Letter No.2476/Elecs.C/A2/2017-12, Dated 09.03.2019.
2. From M/s Sai Sadguru Computer Technology Services, quotation dated:16.03.2019.
3. Govt.RT.No.1610, Finance (GAD-1) deptt., dated :09.08.2018.

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O R D E R:

In the reference 1st read above, M/s Sai Sadguru Computer Technology Services, Vishakhapatnam was instructed to arrange 10 computers, with required manpower for attending in case of heavy workload of calls to reduce the no of abandoned calls and to facilitate the call back facility to the citizens as per the ECI norms at CEO office. Accordingly the agency supplied of the required manpower in the office of the Chief Electoral Officer for attending to the call center work ,and requested for arranging payment of Rs.92, 630 /-. As per the tender call notice, the agency shall arrange uniform to the staff. But the agency did not arrange the uniform required, that is a violation of agreement. Hence it is decided to reduce 10 % of the actual payment. Further, the agency is directed to ensure supply of uniform to the operators by 25.03.2019, failing which 10% - 15 % of the payment would be deducted at all centers .

2. Hence, sanction is hereby accorded for an amount **Rs. 83,387/-** (Rupees Eighty Three thousand, Three hundred and Eighty Seven only) to , M/s Sai Sadguru Computer Technology Services, Vishakhapatnam for supply of required manpower the call centers 1950 between 09.03.2019 to 16.03.2019.

3. The expenditure sanctioned in Para 2nd above shall be debited to "2015 Elections – M.H.103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges" and shall be met from out of the funds available vide 3rd read above.

4. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of , M/s Sai Sadguru Computer Technology Services, Vishakhapatnam **, Bank A.C.No.50200010599555, IFSC.Code: HDFC0000744, PAN NO.ACUFS9477M** under intimation to this Department.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O. PRL. SECRETARY TO GOVT.

To

The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s CDAC, Gulmohar Cross Road No.9, Juhu,Mumbai – 400 049..

//FORWARDED:BY ORDER//

SECTION OFFICER